MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

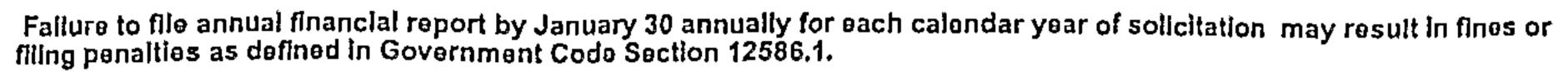
TELEPHONE: (916) 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)



An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



| Name and Address of Commercial Fund-raiser:   | Name and Address of Charitable Organization:                    |
|---|---|
| 513   | CTNO. 1769 F.E.I.N. No. 94-2297147                              |
| CAR PROGRAM LLC                               |   |
| 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742 | 730 POLK ST.  |
|   | Address of Charity  |
| ·   | SAN FRANCISCO, CA 94109<br>City, State, and ZIP Code of Charity |
| ——————————————————————————————————————        |   |
| (Type of Activity)                            | (Date or dates must be shown)                                   |
| 1.<br>REVENUE                                 |   |
| A. Car/Truck Sales                            | 5954.00,  |
| B. Boat Sales                                 | A B.  |
| C. Real Estate Sales                          |   |
| D. Other sources: (Specify)                   | <del></del>   |
| а   | Da.   |
| b   | Da Db.  |
| C   | DD DC.  |
| d.  | Dd.   |
|   |   |
| E. TOTAL REVENUE                              | 54.00 E   |
| 2. EXPENSES                                   |   |
| A. Fees or commissions                        | 1251.75 <sub>A</sub>  |
| B. Salaries                                   | B.  |
| C. Payroll taxes                              |   |
| D. Employee benefits                          | D.  |
| E. Towing                                     | 259.50 E.   |
| F. Vehicle repairs                            |   |
| G. Parts                                      |   |
| H. DMV Fees                                   |   |
| I. Appraisals                                 |   |
| J. Detailing                                  | J.  |
| K. Advertising                                | K.  |
| L. Telephone                                  | L.  |
| M. Other expenses: (Specify)                  |   |
| a   | 1522,00 Ma.   |
| b   | Mb.   |
| C   | Mc.   |
| d   | Md. 3033.25 "   |
| N. TOTAL EXPENSES                             | <u> </u>  |

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES 2002 ANNUAL FINANCIAL REPORT

| (Ca | alifornia Government Code Section 12599)                              |                      |
|-----|---|----------------------|
| Pag | ge 2  | 2920.75 <sub>3</sub> |
| 3.  | Distribution or net to charitable organization or charitable purposes |                      |

|    |  | <u> 2920 + 5</u> 3. | , |
|----|--|---------------------|---|
| 3. | Distribution or net to charitable organization or charitable purposes                      | 4                   |   |
| 4. | Less additional expenses relating to operation of vehicle donation program paid by charity | -2920 75 5.         | v |

5. Total Amount charity realized from operation of vehicle donation program
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

[ ] Yes [V] No if "yes," complete the following:

| None of officer director partner or                                   | Name and address of charitable organization | Relationship of officer, etc.<br>to charitable organization |
|---|---|---|
| Name of officer, director, partner or owner of commercial fund-raiser | charitable organization                     |   |
|   |   |   |
|   | · · · · · · · · · · · · · · · · · · ·       |   |
|   |   |   |
| (b) For each affiliation identified in 6(a),                          | attach copy of the contract between the     | commercial fund-raiser and the charity.                     |

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

| arra to the same   | 7  | 3-8-04     |
|--|--|------------|
| Signature of authorized officer (Com mercial Fund-raiser)  | Printed Name                                     | Title Date |
| This report must be signed by two officers of the charitab | ole organization for verifying the distribution. | 1. 2/21/20 |
|  | Printed Name                                     | Title Date |

Signatule of authorized officer/director (Charity)

Mally Singer CF0/C00 2/27/05/

Title Date

ct-2VCF (11/2002)

aleual Sidesina de Tabeigan